## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

## REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

## 14001 CITY OF CULVER CITY

| AFFECTED TAXING AGENCT.          | PASS THROUGH |        |            |              |           | -              |             |                |
|----------------------------------|--------------|--------|------------|--------------|-----------|----------------|-------------|----------------|
|                                  |              |        |            |              |           |                |             |                |
|                                  | NEGOTIATED   |        | STATUTORY  |              | SUB-      | NET            | RESIDUAL    |                |
| SUCCESSOR AGENCY PROJECT AREAS   | FACILITIES   | TAX    | FACILITIES | TAX          | ORDINATED | PASS-THRU      | TAX REVENUE | TOTAL          |
| CULVER CITY - SLAUSON/SEPULVEDA  | 0.00         | 0.00   | 0.00       | 24,719.15    | 0.00      | 24,719.15      | 0.00        | 24,719.15      |
| CULVER CITY - OVERLAND/JEFFERSON | 0.00         | 0.00   | 0.00       | 31,960.51    | 0.00      | 31,960.51      | 0.00        | 31,960.51      |
| CULVER CITY - WASH/CULVER        | 0.00         | 0.00   | 0.00       | 87,320.57    | 0.00      | 87,320.57      | 0.00        | 87,320.57      |
| CULVER CITY - COMPONENT AREA     | 0.00         | 0.00   | 0.00       | 30,668.30    | 0.00      | 30,668.30      | 0.00        | 30,668.30      |
| AGENCY TOTAL                     | \$0.00       | \$0.00 | \$0.00     | \$174,668.53 | \$0.00    | \$174,668.53   | \$0.00      | \$174,668.53   |
| AMOUNT PAID                      |              |        |            |              |           | (\$174,668.53) | \$0.00      | (\$174,668.53) |
| BALANCE DUE                      |              |        |            |              | -         | \$0.00         | \$0.00      | \$0.00         |